

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 8
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/26/2005	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY AO801 Office of Procurement 359 Ford HOB Washington, DC 20515		CODE AO801	7. ADMINISTERED BY <i>(If other than Item 6)</i>		CODE
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>			(X)	9A. AMENDMENT OF SOLICITATION NO. OPR05000377	
			(X)	9B. DATED <i>(SEE ITEM 11)</i> 05/06/2005	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED <i>(SEE ITEM 13)</i>	
CODE			FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Added to section Section J attachment # 5.
Added clause to Section H, Delivery Vehicle Inspection Requirement clause.
Updated Section F, Period of Performance.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> William L. Dellar	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U.S. HOUSE OF REPRESENTATIVES BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary		Document Number OPR05000377/0001	Title House Staff Fitness Center			Page 2 of 8
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	House Staff Fitness Center Mangement Change in Performance Period See section J for pricing schedule.		0.00	ea	\$ _____	\$ _____

Line Item Detail		Title House Staff Fitness Center		Document Number OPR05000377/0001		Page 3 of 8	
Detail							
Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	House Staff Fitness Center Mangement			0.00	ea	\$	\$
Contract Type: Not Applicable				Line Type: Contract Level			
Delivery Date:				Period Type: Base Period			
Period of Performance:				Product/Service Code:			
Extended Description:				SIC Code:			
See section J for pricing schedule.				NAICS CODE:			
Description							
Company:		Model Number:			Inspection/Acceptance		
Prod./Cat. Number:		NSN:			Location:		
Drawing Number:		Recycled Product:			Level:		
Spec. Number:		Color:					
Serial Number:		Size:					
Piece Number:							
Pricing				Estimates			
Base Fee:	Min. Profit Fee:	Quantity:	Est. Cost:				
Award Fee:	Max. Profit Fee:	Min. Quantity:	Est. Cost - Low:				
Fixed Fee:	Target Profit Fee:	Max. Quantity:	Est. Cost - High:				
Ceiling:	Taxes:	Variation in Quantity:	Target Cost:				
			Target Price:				
Address Information							
F.O.B. Shipping Point							
Additional Markings:							

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

The free form item ‘ has been added.

Clause ‘HC.6.001 - Period of Performance’ has been edited.

The free form item ‘Delivery Vehicle Inspection Requirements has been added.

The free form item ‘Attachments has been edited.

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SECTION F -- DELIVERIES OR PERFORMANCE

F.1 HC.6.001 PERIOD OF PERFORMANCE

MAY 2001

Contract period of performance shall extend twelve months after award.

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SECTION H -- SPECIAL CONTRACT REQUIREMENTS

H.1 DELIVERY VEHICLE INSPECTION REQUIREMENTS

All vehicles, and contents, used by the Contractor or his subcontractors, which enter or leave United States Government property during performance of the work, will be subject to clearance, inspection and identification procedures conducted by the United States Capitol Police. See the attachment entitled "U.S. CAPITOL POLICE NOTICE" in Section J for instructions prior to delivery.

Note: See Section J attachment # 5

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SECTION J -- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

J.1 ATTACHMENTS

<u>Attachment</u>	<u>Description</u>	<u>Page(s)</u>
1	House Staff Fitness Center Floor Plan	1
2	Equipment Placement	1
3	Exercise Equipment Breakdown	1
4	Pricing Schedule	3
5	USCP Delivery Center Instructions	1

J.2

**UNITED STATES CAPITOL POLICE
WASHINGTON, DC 20510**

OFF-SITE DELIVERY CENTER INSTRUCTIONS

All delivery vehicles will be required to report to the Off-Site Delivery Center for the US Capitol Police, located at 40 P Street S.E., for inspection before proceeding to the Capitol Building via the North Barricade on Constitution Avenue, N.E., the loading dock of the Senate Office Buildings located on D Street, N.E., the loading dock for the Ford House Office Building on Virginia Avenue, S.W., or the Delaware Avenue, S.W. access point for the Rayburn, Longworth and Cannon Office Buildings' loading docks.

No deliveries will be accepted unless the vehicles have been processed at the Off-Site Delivery Center. The hours of the Off-Site Delivery Center are 5:00am to 2:00pm, Monday through Friday.

In order to gain access to the loading docks for the Capitol, House and Senate Office Buildings, you are required to have a letter on file with the United States Capitol Police. The letter must be on company letterhead accompanied by the signature of the owner, president or manager. Please print or type the names in alphabetical order of persons requesting access. Requests for access must be renewed (3) times per year: April 30th, August 31st, and December 31st, and should contain the following information:

1. Name of Company
2. Name of Drivers/Employees Requiring Access
3. Social Security Number for each Driver/Employee
4. Date of Birth for Each Driver/Employee
5. Building (s) to be Accessed
6. Company Contact Person and Phone Number

The above information is to be provided to:

**United States Capitol Police
Off-Site Delivery Center
40 P Street, SE
Washington, DC 20003
Fax: 202-226-0571**

Any questions can be directed to the Off-Site Division of the United States Capitol Police at 202-226-0905.